

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

School Education - Budget 2008-2009 - Budget Release Order for the 2nd quarter for issue an amount of 8,58,84,000/- (Rupees eight crores fifty eight lakhs and eighty four thousand only) from the B.E. 2008-2009 towards payment of wages to the part-time contingent employees working in Mandal Praja Parishad Schools for the current financial year and arrears of previous year under Non-Plan Scheme - Administrative sanction - Orders - Issued.

EDUCATION (SE:SER.IV) DEPARTMENT

G.O.Rt.No.739

**Dated:04th October, 2008.
Read the following:-**

- 1) From the Director of School Education, Hyderabad Lr.No.1708/A.IV/ 2008-09, dt.06-09-2008.
- 2) G.O.Rt.No.3961, Finance (ESE) Department, dt.01-10-2008.

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ORDER:

In the reference 1st read above, the Director of School Education, Hyderabad has requested the Government to issue re-appropriation orders for an amount of Rs.8,58,84,000/- (Rupees eight crores fifty eight lakhs and eighty four thousand only) towards payment of wages to the part-time contingent employees working in Mandal Praja Parishad Schools during 2008-09 and arrears of 2007-08.

2. In the reference 2nd read above, the Finance (ESE) Department have issued B.R.O. for an amount of Rs.8,58,84,000/- from the B.E. 2008-09 towards payment of wages to the part-time contingent employees working in Mandal Praja Parishad Schools for the current financial year and arrears of previous year.

3. In the circumstances, the Government hereby accord administrative sanction for incurring an amount of Rs.8,58,84,000/- (Rupees eight crores fifty eight lakhs and eighty four thousand only) from the B.E. 2008-09 towards payment of wages to the part-time contingent employees working in Mandal Praja Parishad Schools for the current financial year and arrears of previous year of Non-Plan Scheme as indicated below:-

NON-PLAN

(Rupees in thousands)

Sl. No	Name of the scheme	Head of Account	Provi- sion in B.E. 2008-09	Additional amounts sanctioned /Amounts reappropri ated	Total provision 2008-09 (4+5)	Amount already authori- sed	Amount Autho- rized now	Balance amount availa- ble 6-(7+8)	Proce- dure of drawa l of funds	Draw- ing Officer
1	2	3	4	5	6	7	8	9	10	11
1.	Teaching Grants to Mandal Praja Parishad	2202-01-103-SH(05)-310/312 -O.GIA	6,00,00	8,58,84	14,58,84	1,50,00	8,58,84	4,50,00	GIA Bill	Conc- erned DDO
					TOTAL		8,58,84			

(P.T.O.)

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4. The Director of School Education, Hyderabad shall take necessary action as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance, dt.25.11.2006.

5. This order issues with the concurrence of Finance (ESE) Department vide their U.O.No.12338/498/ESE/08, dated:01-10-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNMENT OF ANDHRA PRADESH)

J.C.SHARMA
SECRETARY TO GOVERNMENT (SE) (I/C)

To
The Director of School Education, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, A.P., Hyderabad.
Copy to:
Finance (ESE) Department.
S.F./S.C.

// FORWARDED::BY ORDER //

SECTION OFFICER